

Bid Tabulation



Department of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-684-1327 TTY Relay: 711

Contract Title: Transit Facilities Repairs - 2006-2007 Work Order Contract
Contract Number: C00053C06
Submittal Deadline: July 6, 2006 at 2:30 p.m.
Addenda Issued: 1
Project Representative: DOT/Transit/John Whitney
Specialist Comment: Notice of Selection has been issued to Cutter, Inc on August 17, 2006

Firm	Total Bid Price	Rank
Cutter, Inc.	\$328,319.40	1
Gary Merlino Construction Company, Inc.	\$381,847.00	2
Nordic Construction, Inc.	\$395,126.25	3
Engineer's Estimate:	\$ 363,186.68	
Apparent Low Bidder:	Cutter, Inc.	

Verified as accurate by: _____

_____ Date

Crystal Graham, Contract Specialist
Procurement and Contract Services Section

_____ Date

